**Supplier Assessment Questionnaire**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Company Name | |  | Email | | |  | |
| Street | |  | Website | | |  | |
|  | |  | Member of Corporate Group | | |  | |
| ZIP Code/City | |  | Annual Turnover (Total) | | |  | |
| Phone | |  | Annual Turnover (Aviation) | | |  | |
| Fax | |  | Number of Employees | | |  | |
| **1** | **Contacts (Directors)** | | | | | | |
|  |  | | **Name** | | | **Phone Ext.** | |
| **1.1** | General Management | |  | | |  | |
| **1.2** | Production | |  | | |  | |
| **1.3** | Purchasing | |  | | |  | |
| **1.4** | Orders/Sales | |  | | |  | |
| **1.5** | Development | |  | | |  | |
| **1.6** | Quality Management | |  | | |  | |
| **1.7** | Import/Export Officer | |  | | |  | |
|  | **Please enclose a copy of your organizational chart** | | | | | | |
| **2** | **Quality Management/Certification** | | | | | | |
| **2.1** | Has your company’s QM program been audited by third-party assessors? | | | | | | Yes ☐ / No ☐ |
|  | Company/Government Authority: | | | | | | Date: |
| **2.2** | According to what standards have you been certified / approved? | | | | | | |
|  | DIN EN ISO 9001 No.: | | | DIN EN ISO/IEC17025 | | | No.: |
|  | EN 9100 No.: | | | Other Approvals | | | |
|  | EASA Part 21J No.: | | |  | | | No.: |
|  | EASA Part 21G No.: | | |  | | | No.: |
|  | EASA Part 145 No.: | | | Pending Approvals | | | |
|  | LufaBw No.: | | |  | | | Date:       (planned) |
|  | **Please enclose copies of your certificates** | | | | | | |
| **2.3** | Can verification documents for your products/services/activities be provided, e.g., ....? | | | | | | |
|  | Certificate of Conformity (CoC) | | | | | | Yes ☐ / No ☐ |
|  | EASA Form 1 | | | | | | Yes ☐ / No ☐ |
|  | Test Certificate i.a.w. DIN EN 10204 2.1, 2.2, 3.1 | | | | | | Yes ☐ / No ☐ |
|  | Other (please list): | | | | | | Yes ☐ / No ☐ |
|  |  | | |  |  | | |
|  | **Date, Signature** | | |  | **Position** | | |